

July 1 - December 31 2007 Revenue- Expenditure Report Review	Active correspondence within last two weeks	Certified letter sent/received
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Clarification requests in process

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|---|---|-----|-----------|
| 1 | Caldwell County Sheriff's Office
(still reconciling financial discrepancies) | yes | 7/30/2008 |
| 2 | Union County 911
(investigating major CAD expenditure attributed
to wireless at 100%) | yes | 7/30/2008 |

No initial receipt of report

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|---|---|---|-----------|
| 1 | Graham County 911 (due to the final FY 2006-
2007 report not being received until August 4,
this report was not requested until that date)
NOTE: Richard Taylor spoke with EM Director
Terry Slaughter on 9/24, and Mr. Slaughter
assured him that they were working on the
report, despite the Finance Officer's failure to
return any calls or emails. | multiple voice mails
and emails sent, no
responses received | 9/18/2008 |
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